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UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF ILLINOIS

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 05/12/2006.
- 2) This case was confirmed on 08/10/2006.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. \S 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
 - 5) The case was completed on 06/06/2009.
 - 6) Number of months from filing to the last payment: 37
 - 7) Number of months case was pending: 42
 - 8) Total value of assets abandoned by court order: NA
 - 9) Total value of assets exempted: \$ 5,451.00
 - 10) Amount of unsecured claims discharged without payment \$ 26,632.21
 - 11) All checks distributed by the trustee to this case have cleared the bank.

UST Form 101-13-FR-S(9/01/2009)

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Receipts: Total paid by or on behalf of the debtor Less amount refunded to debtor NET RECEIPTS	\$ 6,300.00 \$.00 \$ 6,300.00		
Expenses of Administration:			
Attorney's Fees Paid through the Plan	\$ 2,325.25		
Court Costs	\$.00		
Trustee Expenses and Compensation	\$ 403.10		
Other	<u>\$</u> .00_		
 TOTAL EXPENSES OF ADMINISTRATION	\$ 2,728.35		

\$ 174.75

Scheduled Creditors:							
Creditor Name	<u>Class</u>	Claim Scheduled	Claim Asserted	Claim Allowed	Principal <u>Paid</u>	Int. <u>Paid</u>	
INTERNAL REVENUE SER	PRIORITY	1,356.00	2,077.76	2,077.76	2,077.76	.00	
INTERNAL REVENUE SER	UNSECURED	1,513.00	10,346.87	10,346.87	1,143.85	.00	
INTERNAL REVENUE SER	SECURED	618.00	6,908.35	.00	.00	.00	
AMERICAN GENERAL FIN	UNSECURED	4,352.00	NA	NA	.00	.00	
NPS	UNSECURED	5,204.00	2,566.23	2,566.23	283.70	.00	
BLUE CROSS BLUE SHIE	UNSECURED	174.00	NA	NA	.00	.00	
CALS COLLISION CENTE	UNSECURED	2,300.00	NA	NA	.00	.00	
CBUSASEARS	UNSECURED	836.00	NA	NA	.00	.00	
CITY OF CHICAGO PARK	UNSECURED	540.00	600.00	600.00	66.34	.00	
CITY OF CHICAGO PARK	UNSECURED	60.00	NA	NA	.00	.00	
CLIENT SERVICES INC	UNSECURED	100.00	NA	NA	.00	.00	
COMMONWEALTH EDISON	UNSECURED	384.00	NA	NA	.00	.00	
CRED PROTECTION ASSO	UNSECURED	70.00	NA	NA	.00	.00	
EMERGENCY CARE PHYSI	UNSECURED	378.00	NA	NA	.00	.00	
HARWOOD HEIGHTS POLI	UNSECURED	75.00	NA	NA	.00	.00	
INTERNAL REVENUE SER	UNSECURED	3,791.00	NA	NA	.00	.00	
INTERNAL REVENUE SER	UNSECURED	399.00	NA	NA	.00	.00	
INTERNAL REVENUE SER	UNSECURED	609.00	NA	NA	.00	.00	
MEDICAL RECOVERY SPE	UNSECURED	75.00	NA	NA	.00	.00	
NORWEGIAN AMERICAN H	UNSECURED	75.00	NA	NA	.00	.00	
RUCH UNIVERSITY EMER	UNSECURED	15.00	NA	NA	.00	.00	
RUSH UNIVERSITY MED	UNSECURED	84.00	NA	NA	.00	.00	
SEARS CHARGE PLUS	UNSECURED	836.00	NA	NA	.00	.00	

Attorney fees paid and disclosed by debtor

Summary of Disbursements to Creditors:			
 	Claim Allowed	Principal Paid	Int. Paid
Secured Payments:			<u></u> i
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	.00	.00	.00
Debt Secured by Vehicle	.00	.00	.00
All Other Secured	.00	.00	.00
TOTAL SECURED:	.00	.00	.00
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	<u>2,077.76</u>	2,077.76	.00
TOTAL PRIORITY:	2,077.76	2,077.76	.00
GENERAL UNSECURED PAYMENTS:	13,513.10	1,493.89 ========	.00

<u>Disbursements:</u>			
Expenses of Administration	\$ 2,728.35		
Disbursements to Creditors	\$ 3,571.65		
TOTAL DISBURSEMENTS:		\$ 6,300.00	

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 10/27/2009 /s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.